

Work Order ID 87074

87074

Page 1

July-10-12 2:50:34 PM

Item ID: D350-689-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Dual High Back Seat Assembly
 Start Date: 7/10/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/24/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 1207-11 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-689	B								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-689-043 CHG002								
110		0.00							
110	Large Fab								
Large Fab	Memo	0.00							
Large Fab	Assemble as per IIN 350-689								
120		0.00							
120	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

N/A *[Signature]*


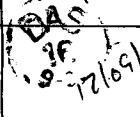
[Signature] 12/09/18

① *②* 12-9-14

Pto →

DAS
16
12/09/19

④

W/O: 87074		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
12/09/17	#111	Pull D3022-1 + D3023-1 AND A100-1 AS PER Q62005	16	12/9/17	1			
12/09/17	#112	QL7 D3022-1 + D3023-1	16	12/09/18	1			
	#121	Reut D3023-1 to D3017-041 AS PER DWG.	16	12/09/18	40			
	#122	AL5 insert Reut's	16	12/9/18				
	#123	Power coat assembly g27 AS PER DWG + Q62005 Start 1:00 Pm 1:30 Temp 200 F temp.	16	12/09/18				
	#124	AL3 Power coat	16	12/09/18				

Part No: D350-689-043 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87074

87074

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July-10-12 2:50:34 PM

Item ID: D350-689-043

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual High Back Seat Assembly

Start Date: 7/10/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating MI 21279	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3 Memo START TIME: 1:50 OVEN TEMPERATURE: 320°F FINISH TIME: 2:20	0.00 2nd cut				IX ✓			M/L 12/09/17 M-4/2/09/18
140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00				IX ✓			1 x d/ HU 10/1/17
150 *150* Large Fab Large Fab	Large Fab Memo Assemble as per IIN 350-689	0.00				IX			2/09/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87074

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87074

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Item ID: D350-689-043

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual High Back Seat Assembly

Start Date: 7/10/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 SMB 12-9-20 0.00	DAS 16 17/09/21			1			
170 *170* Packaging Packaging	Identify as per dwg & Stock Location: PNP 83146 Memo	0.00 0.00							12/9/26
180 *180* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/9/26 MF 12-09-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 87074

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 7/10/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-24 new issue DD verified by:ECI PP Rev:B as per DSI 9498 DD 10.02.12
verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-12A Bolt		Purchased	No			150	Each	50.0000	3	3	-		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		50							
				114536		1							
				121825		49							
D3016-041 Seat Frame Assembly		Manufactured	No			150	Each	0.0000	1	1			
D3017-041 Back Frame Assembly		Manufactured	No			110	Each	0.0000	1	1			
D3021-041 Tube Assembly		Manufactured	No			150	Each	0.0000	1	1			
D3022-1 Seat Pan		Manufactured	No			150	Each	3.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		2							
				86097		1							
				WA		1							
				86096		2							
D3023-1 Back Panel		Manufactured	No			110	Each	3.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				WA		3							
				82234		3							
D3024-1 Spacer		Manufactured	No			150	Each	4.0000	3	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST023		4							
				77074		4							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Qty: 1.00

2

Loc Code

11

3

8

2

Loc Code

2

2

4

Loc Code

1

1

8

8

40

Loc Code

200

200

151

5

4

4

1

10

3

24

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 3

Work Order ID: 87074

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 7/10/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

No

150

Each

1,254.0000

6

6

122452

Cherry Rivets

Location

Loc Qty

Loc Code

ST314

560

122151

560

ST321

561

111636

36

117601

3

118626

264

120308

258

WA018

133

107939

133

MS21042L3

Purchased

No

150

Each

3,276.0000

17

17

Nut

Location

Loc Qty

Loc Code

ST300

1276

117885

32

119017

771

119075

138

121444

335

ST317

2000

122141

2000

122141

MS21042L4

Purchased

No

150

Each

1,177.0000

6

6

122452

Nut

Location

Loc Qty

Loc Code

ST300

1177

119075

116

121011

193

121444

699

121652

169

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87074

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 7/10/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

MS24693-S272 Purchased No 150 Each 253.0000 4 4 - 

Location	Loc Qty	Loc Code
GA	236	
118352	236	
ST288	17	
116391	11	
116737	2	
117977	4	

118352

MS24694-S148 Purchased No 150 Each 14.0000 4 4 - 

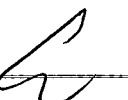
Location	Loc Qty	Loc Code
ST289A	14	
108960	14	

108960

MS24694-S3 Purchased No 150 Each 98.0000 8 8 - 

Location	Loc Qty	Loc Code
ST289	98	
108936	7	
118354	91	

118354

MS27039-1-17 Purchased No 150 Each 111.0000 4 4 - 

Location	Loc Qty	Loc Code
GA	96	
120142	96	
ST291	15	
117591	15	

117591

MS27039-1-19 Purchased No 150 Each 24.0000 6 6 - 

Location	Loc Qty	Loc Code
ST292	24	
112794	24	

112794

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87074

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 7/10/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

MS27039-4-21

Purchased

No

150

Each

21.0000

6

6

Screw

Location

Loc Qty

Loc Code

ST292

21

114055

1

118429

20

NAS1149D0332J

Purchased

No

150

Each

1,517.0000

17

17

Washer

Location

Loc Qty

Loc Code

ST297

930

121708

930

ST298

587

105793

12

110985

4

117087

89

119042

16

119717

103

120644

7

121011

356

NAS1149D0432J

Purchased

No

150

Each

159.0000

6

6

WASHER

Location

Loc Qty

Loc Code

ST298

159

116583

121

116584

38

116583

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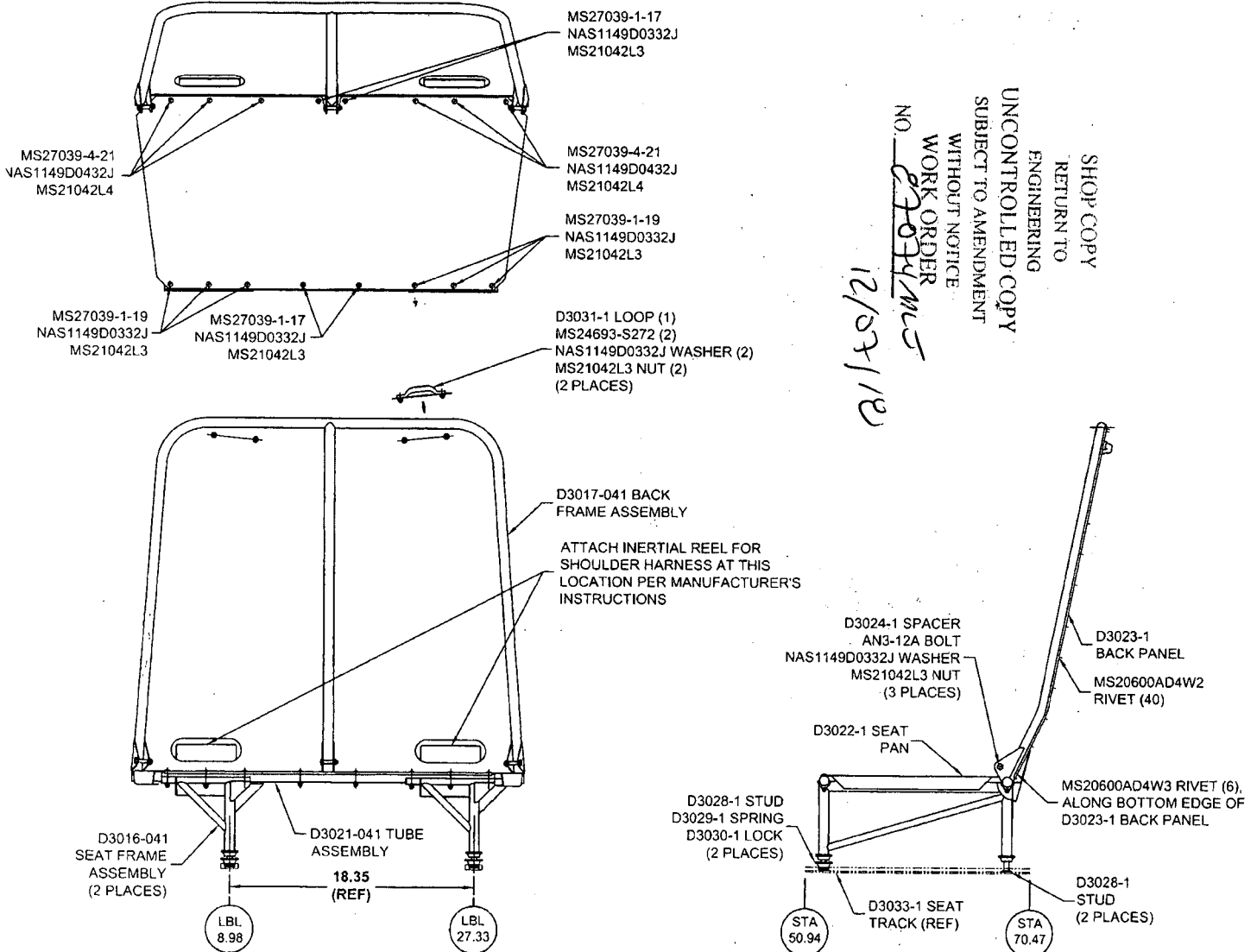
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 22034/MJS
12/03/18

FIGURE 9: Installation of D350-689-041 Dual High Back Seat Assembly

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY				
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

4. WEIGHT AND BALANCE

The following weight and balance information is for the Dart Dual High Back Seat Installation. The weight and balance of the parts that are removed from the aircraft to perform this installation are the responsibility of the installer.

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-689-011 Dual High Back Seat Installation, Fwd Position	27.6 lb 12.5 kg	-18.2 in -0.46 m	-502 in-lb -5.8 m-k-g	60.7 in 1.54 m	1675 in-lb 19.3 m-k-g
D350-689-013 Floor Provisions Kit, Fwd Position	2.0 lb 0.9 kg	-18.2 in -0.46 m	-36 in-lb -0.4 m-k-g	60.7 in 1.54 m	121 in-lb 1.4 m-k-g
D350-689-011 Dual High Back Seat Installation, Aft Position	28.1 lb 12.7 kg	-18.2 in -0.46 m	-511 in-lb -5.8 m-k-g	63.7 in 1.62 m	1790 in-lb 20.57 m-k-g
D350-689-013 Floor Provisions Kit, Aft Position	3.1 lb 1.4 kg	-18.2 in -0.46 m	-56 in-lb -0.6 m-k-g	62.2 in 1.58 m	193 in-lb 2.2 m-k-g
D350-689-015 Seat Modification Kit	1.0 lb 0.5 kg	-17.2 in -0.44 m	-17 in-lb -0.22 m-k-g	60.7 in 1.54 m	61 in-lb 0.77 m-k-g
D350-689-017 Shoulder Harness, Fwd Position	4.4 lb 2.00 kg	-18.2 in -0.46 m	-80.1 in-lb -0.92 m-k-g	60.7 in 1.54 m	267 in-lb 3.08 m-k-g
D350-689-017 Shoulder Harness, Aft Position	4.4 lb 2.00 kg	-18.2 in -0.46 m	-80.1 in-lb -0.92 m-k-g	64.7 in 1.64 m	285 in-lb 3.28 m-k-g
D350-689-019 Control Guard, Fwd Position	0.5 lb 0.23 kg	-9.0 in -0.23 m	-4.5 in-lb -0.05 m-k-g	60.7 in 1.54 m	30 in-lb 0.35 m-k-g
D350-689-019 Control Guard, Aft Position	0.5 lb 0.23 kg	-9.0 in -0.23 m	-4.5 in-lb -0.05 m-k-g	64.7 in 1.64 m	32 in-lb 0.38 m-k-g
D350-689-021 Dual High Seat Back Installation, LH Fwd Position	29.2 lb 13.2 kg	-18.2 in -0.46 m	-531 in-lb -6.1 m-k-g	60.7 in 1.54 m	1772 in-lb 20.3 m-k-g
D350-689-021 Dual High Seat Back Installation, LH Aft Position	29.2 lb 13.2 kg	-18.2 in -0.46 m	-531 in-lb -6.1 m-k-g	64.7 in 1.64 m	1889 in-lb 21.6 m-k-g
D350-689-023 Energy Attenuating Floor Provisions Kit	2.5 lb 1.1 kg	-18.2 in -0.46 m	-46 in-lb -0.5 m-k-g	62.2 in 1.58 m	156 in-lb 1.7 m-k-g

5. PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Qty -041	Qty -043	Part Number	Description
X									D350-689-011	DUAL HIGH BACK SEAT INSTALLATION, LH
1	X								D350-689-013	FLOOR PROVISIONS KIT
		X							D350-689-015	SEAT MODIFICATION KIT
			X						D350-689-017	SHOULDER HARNESS KIT
				X					D350-689-019	CONTROL GUARD KIT
					X				D350-689-021	DUAL HIGH BACK SEAT INSTALLATION, LH
					1	X			D350-689-023	ENERGY ATTENUATING FLOOR PROVISIONS KIT
1							X		D350-689-041	DUAL HIGH BACK SEAT ASSEMBLY
					1			X	D350-689-043	DUAL HIGH BACK SEAT ASSEMBLY
							2	2	D3016-041	SEAT FRAME ASSEMBLY
							1	1	D3017-041	BACK FRAME ASSEMBLY
1					1				D3018-1	SEAT CUSHION
1					1				D3019-1	BACK CUSHION
							1	1	D3021-041	TUBE ASSEMBLY
							1	1	D3022-1	SEAT PAN
							1	1	D3023-1	BACK PANEL
							3	3	D3024-1	SPACER
	1								D3025-1	BEAM

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Revision: **B**
Date: 11.07.22

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY				
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other	

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Qty -041	Qty -043	Part Number	Description
	1					1			D3026-1	CHANNEL
	1								D3027-1	CLIP
	1								D3027-3	CLIP
	1								D3027-5	CLIP
	4					4			D3027-7	CLIP
							4		D3028-1	STUD
		2					2		D3029-1	SPRING
		2					2		D3030-1	LOCK
							2	2	D3031-1	LOOP
	1								D3032-1	SPACER
	2	1							D3033-1	SEAT TRACK
		4							D3059-1	STUD
		4							D3060-1	BUSHING
		4							D3061-1	RADIUS BLOCK
				1					D3084-3	STRUT
	1								D3234-1	DOUBLER
	1					1			D3234-3	DOUBLER
	2								D3234-5	SPACER
								2	D3808-041	SEAT RAIL ASSEMBLY
								4	D3809-1	SLIDING BLOCK
			2			1			D3811-041	SEAT TRACK ASSEMBLY
									D4071-041	SHOULDER HARDNESS ASSY
							3	3	AN3-12A	BOLT
				1					AN4-12A	BOLT
				1					AN4-20A	BOLT
			2						AN5-4A	BOLT
							40	40	MS20600AD4W2	RIVET
							6	6	MS20600AD4W3	RIVET
						9	17	17	MS21042L3	NUT (OR MS21042-3)
				2			6	6	MS21042L4	NUT (OR MS21042-4)
		4	2						MS21042L5	NUT (OR MS21042-5)
	12	4							MS21059L3	NUTPLATE
							4	4	MS24693-S272	SCREW
	2	1							MS24693-S273	SCREW
								8	MS24694-S3	SCREW
						9			MS24694-S50	SCREW
								4	MS24694-S148	SCREW
	6	3							MS27039-1-10	SCREW
							4	4	MS27039-1-17	SCREW
							6	6	MS27039-1-19	SCREW
							6	6	MS27039-4-21	SCREW
	6	3					17	17	NAS1149D0332J	WASHER (OR AN960JD10L)
						9			NAS1149D0363J	WASHER (OR AN960JD10)
				8					NAS1149D0416J	WASHER (OR AN960JD416L)
							6	6	NAS1149D0432J	WASHER (OR AN960JD416)
			4						NAS1149D0516J	WASHER (OR AN960JD516L)
		4							NAS1149D0563J	WASHER (OR AN960JD516)
				2					NAS43DD4-46N	SPACER

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Revision: B
Date: 11.07.22

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

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